



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY
DEVELOPMENT, GENDER, ELDERY,
CHILDREN
MUHIMBILI NATIONAL HOSPITAL



**LOCAL PURCHASE ORDER FOR
SUPPLY AND FIX ALUMINIUM WORKS**

TENDER NO. PA/009/2021-2022/HQ/W/52 LOT 7

BETWEEN

MUHIMBILI NATIONAL HOSPITAL

AND

TANPOL CONSTRUCTION CO. LTD

To: **TANPOL CONSTRUCTION CO.LTD**

Your quotation reference PA/009/2021-2022/HQ/W/52 LOT 7 dated 12th November, 2021 is accepted and you are required to execute the works as detailed on the attached Bills of Quantities (BOQ) against the terms and conditions contained in this Local Purchase Order (LPO). This order is placed subject to the attached Special Conditions of Contract (SCC) and General Conditions of Contract (GCC) for LPO, except where modified by the terms stated below.

TERMS AND CONDITIONS OF THIS LOCAL PURCHASE ORDER:

1. **Contract Sum:** The Contract Sum is Tshs 70,456,000.00 (Tanzania Shillings Seventy Million Four Hundred Fifty-Six Thousand) VAT Exclusive as per virtue of Item 14 of Part B of the Fifth Schedule to the East African Community Customs Management Act, 2004 and Item 7 of Part I of the exemption Schedule to the VAT Act, 2014).
2. **Completion Date:** The works are to be completed within *Three* months from the date of this LPO.
3. **Defect Liability Period:** The defect liability period is as indicated in the Special Conditions of Contract for this LPO.
4. **Site Location:** The works will be carried out at *Muhimbili National Hospital* and is defined in the Bill of Quantities.
Contact Person: Notices, enquiries and documentation should be addressed to *Director of Technical Services at Muhimbili National Hospital, P.O Box 65000 Dar es Salaam*
5. **Payment to Contractor:**

Payment will be made within 30 days on completion of satisfactory performance of the contract. The following documentation must be supplied for payments to be made:
 - (a) An original and two copies of an Invoice;
 - (b) Acceptance certificate signed by a responsible person or committee for certifying satisfactory completion of the work];
 - (c) Electronic Fiscal Device (EFD) receipt; and
6. **The following documents form part of this Contract (LPO):**
 - (a) Local Purchase Order (LPO)

- (b) Letter of Acceptance
- (c) Quotation Submission Form
- (d) Priced BOQ
- (e) Negotiation Minutes
- (f) Special Conditions of Contract for LPO
- (g) General Conditions of Contract for LPO
- (h) Bill of Quantities

For Purchaser:
MUHIMBILI NATIONAL HOSPITAL

Signature:..... *L. M. Muser*

Name: *Prof L.M. Muser*

Designation:..... *ED*

Date:..... *08.12.2021*

For Supplier:
TANPOL CONSTRUCTION CO. LTD

Signature:..... *[Signature]*

Name: *ATHUMAN O. MHIRA*

Designation:..... *MANAGING DIRECTOR*

Date:..... *07/12/2021*



LETTER OF ACCEPTANCE



THE UNITED REPUBLIC OF TANZANIA
MINISTRY OF HEALTH, COMMUNITY
DEVELOPMENT, GENDER, ELDERY,
CHILDREN
MUHIMBILI NATIONAL HOSPITAL



In reply please quote:

Ref.No. MNH/CSO/TENDER/VOL III/585/2021

Date: 25/11/2021

MANAGING DIRECTOR
TANPOL CONSTRUCTION COMPANY LTD,
P.O Box 33806,
DAR ES SALAAM,

RE: LETTER OF ACCEPTANCE

Reference is made to the above subject.

This is to notify you that your Tender No PA/009/2021-22/HQ/W/52 LOT 7 for Supply and Fix Aluminium Works at a Contract Price of 70,456,000.00 (Tanzania Shillings Seventy Million Four Hundred Fifty-Six Thousand) VAT Exclusive as per virtue of Item 14 of Part B of the Fifth Schedule to the East African Community Customs Management Act, 2004 and Item 7 of Part I of the exemption Schedule to the VAT Act, 2014) as corrected and modified in accordance with the instructions to bidders is hereby accepted by us.

You are hereby instructed to proceed with the execution of the said Contract for the Supply and Fix Aluminium Works in accordance with the Contract documents.

Please return the attached Contract dully signed

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Client: **MUHIMBILI NATIONAL HOSPITAL**

Attachment: Contract

Copy: Appointing Authority, PPRA, TAU, CAG & Attorney General, Government Asset Management Division, Internal Auditor General and TRA

Note: You are required to submit the Performance Security before Commencement of the contract.

QUOTATION SUBMISSION FORM

1. QUOTATION SUBMISSION FORM

12/11/2021

To: Muhimbili national hospital

We agree to supply the goods specified in the Schedule of Requirement and prices of the Supply and Fix Aluminium Works Tender No. PA/009/2021-22/HQ/W/52 LOT7 in accordance with the Conditions of Contract accompanying this Tender for the Contract Price of TSH. 88,473,500/- (amount in numbers), Fifty eight million, four hundred and seventy three thousands and five hundred (amount in words) in Tanzanian Shillings.

We also offer to delivery the said goods within the period of days as specified in the LPO, Special Conditions of Contract and General Conditions of Contract.

This quotation and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any quotation you receive.

We agree to abide by this Tender for the Tender Validity Period specified in IIT 6, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

We are not participating, as Tenderers, in more than one Tender in this tendering process, other than alternative offers in accordance with the Tendering Documents.

We declares that our quoted price did not involve agreement with other tenderers for the purpose of tender suppression.

We hereby confirm that this quotation complies with the conditions required by the invitation for quotations.

Authorized Signature: 

Name and Title of Signatory: AHMADU B. MATHINA MANAGING DIRECTOR

Date: 12/11/2021

Name of Tenderer:

Address: Box 33806 DAR-ES-SALAAM

PRICED BOQ

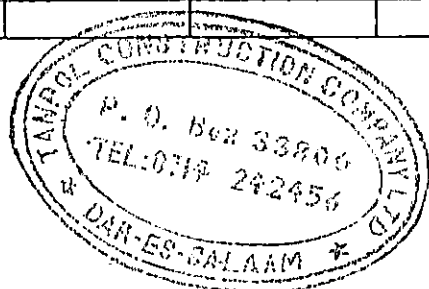
SUPPLY AND FIX ALUMINIUM WORKS

RENOVATION OF 16 HDU'S AT KIBASILA & SEWAHAJI BLOCKS

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
1	Supply, grind and polish terrazzo floor by using goldstar turbo bright polish	M2	704	28,000	19,712,000
2	Supply, grind and polish terrazzo skirting by using goldsatr turbo bright polish	M	400	17,000	6,800,000
3	Supply and install UPVC sliding window glazed with 6mm frosted glass and mosquito sash. As per Eng instruction	M2	56	260,000	14,560,000
4	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash	M2	75	170,000	12,750,000
	Subtotal 1				53,822,000

RENOVATION ISOLATION CENTRE AT MUHIMBILI NATIONL HOSPITAL

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	ELECTICAL				
	CARPENTRY & ALUMINIUM WORKS				
1	Maintenance of frameless tampered glass door (supply and install top, bottom patch and floor hinges ex-doormat)	Pc's	2	750,000	1,500,000
2	Supply acoustic mineral suspended ceiling bard 60 x 60cm	Pc	30	15,000	450,000
	Subtotal 2				1,950,000
	PAINTING				
1	Supply and apply epoxy wall paint (this to include wall preparation)	M ²	120	45,000	5,400,000
	Subtotal 3				5,400,000



RENOVATION OF HDU'S AT MUHIMBILI NATIONAL HOSPITAL

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	CARPENTRY & ALUMINIUM WORKS				
1	Supply and install sliding mosquito	M ²	17	70,000	1,190,000
2	Supply and install pivoted aluminium window galzed with 5mm tinted galss and sliding mosquito sash	M ²	7	170,000	1,190,000
	Subtotal 4				2,380,000

RENOVATION OF ICU WARD 2

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	CARPENTRY & ALUMINIUM WORKS				
1	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash	M ²	8	170,000	1,360,000
	Subtotal 5				1,360,000

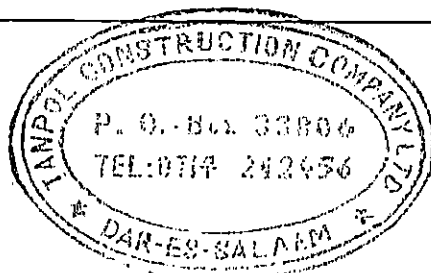
RENOVATION OF WARD 37 NICU

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	CARPENTRY & ALUMINIUM WORKS				
1	Supply and install automatic door closer	Pc	2	2,500,000	5,000,000
2	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash	M ²	3.2	170,000	544,000
	Total 6				5,544,000
				Grand total VAT Exclusive	70,456,000

Authorized Signatory _____

Name of Signatory ATHUMAN O. MWINADate 16/11/2021

Official Stamp:



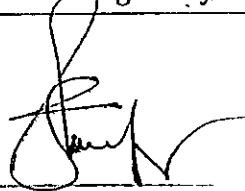
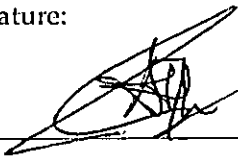
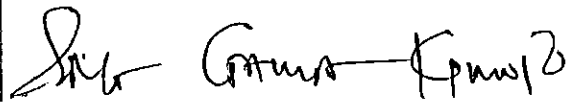
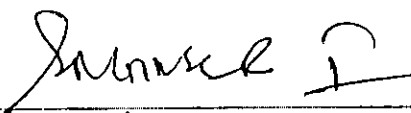
NEGOTIATION MINUTES

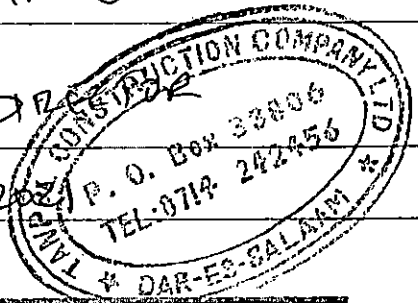
RECORD OF NEGOTIATIONS

Name of the Procuring Entity: Muhimbili National Hospital
Subject of Procurement: Supply and Fix Aluminium Work for MNH using fund from IMF.
Method of Procurement: Single source tendering
TENDER: PA/009/2021-22/HQ/W/52 LOT 7

PART 1: RECORD OF NEGOTIATIONS	
ISSUE	AGREEMENT (WITH FULL DETAILS)
To discuss with the supplier on all materials quoted with high price to be reduced to meet cost estimate and market prices and cost estimates.	The supplier agreed and reduced the prices for all items which had higher price than the cost estimate and market prices. The team agreed and reduced the price from Tshs 99,142,080 VAT Exclusive to Tshs 70,456,000 VAT Exclusive
To re-submit a dully signed and stamped revised price schedule as per negotiation.	The supplier agreed to re-submit revised price schedule on Friday, 19 th November, 2021, dully filled, signed and stamped.

We hereby certify that the above is a true and accurate record of the negotiations:

For the Procuring Entity	For the Tenderer/Consultant
Signature: 	Signature: 
Name: 	Name: ATHUMAN - O. MUKINA
Position: 	Position: M/DIRECTOR
Date: 18/11/2021	Date: 18/11/2021



RECORD OF NEGOTIATIONS




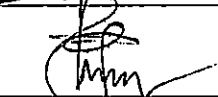


Name of the Procuring Entity: Muhimbili National Hospital

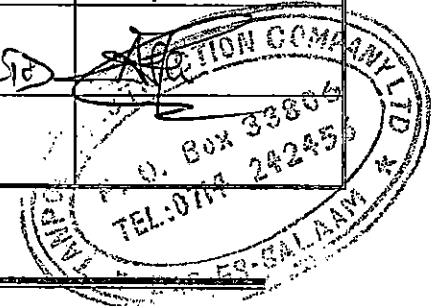
Subject of Procurement: Supply and Fix Aluminium Work for MNH using fund from IMF.

Method of Procurement: Single source tendering

TENDER: PA/009/2021-22/HQ/W/52 LOT 7

PART 2: RECORD OF ATTENDANCE AT NEGOTIATIONS

SN	Name	Position	Name of Tenderer /Firm/Organization	Signature
1	FLORENCE S. MWANGUKU	S. ENGINEER	MNH	
2	TIMOTHY OTWADARA	PROCUREMENT	MNH	
3	CLIVE L. URUMA	ACCOUNTANT	MNH	
4	ENG GAMA KEMOTO	CIVIL ENG	MNH	
5	JOHN MREMA	PEOI	MNH	
6	ATHUMAN O. MWINA	M/DIRECTOR	TANPOL CONSTR CO LTD	
7				



SPECIAL CONDITIONS OF CONTRACT FOR LPO

Special Conditions of Contract (SCC)

The following Special Conditions of Contract shall supplement the General editions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. Except where otherwise indicated, all Special Conditions of Contract should be filled in by the Employer prior to issuance of the Tendering Documents. Schedules and reports to be provided by Employer should be annexed.

SCC Clause	GCC Clause	Description
1	1.1	<p style="text-align: center;">A. General</p> <p>The Employer is Muhimbili national Hospital P.o Box 65000 Dar es Salaam</p> <p>Appointing Authority for the Adjudicator: shall be Tanzania Institute of Arbitrators.</p> <p>The Defects Liability Period is 30 days after the intended completion date.</p> <p>The Project Manager is: Shall be appointed and notified to the contractor within 7 days of the contract effective date</p> <p>The name and identification number of the Contract is Supply and Fix Aluminium Works Tender No. PA/009/2021-2022/HQ/W/52 LOT 7</p> <p>The Works consist of Supply and Fix of Various Aluminum Works.</p> <p>The Start Date shall be 15TH December, 2021</p> <p>The Intended Completion Date for the whole of the Works shall be 31st March, 2021</p> <p>The Site is located at <i>Muhimbili National Hospital</i> and is defined in the Bills of Quantities.</p>
2.	3.0	The Performance Security shall be: 10% of the contract amount.
3.	4.1	The language of the Contract documents is <i>English language</i> . The law that applies to the Contract is the Tanzanian Law.

4.	6.0	<p>Communications between the Parties to the Contract shall be effective only when in writing whether in hard or electronic form that provides record of the content of the communication. A notice shall be effective only when it is delivered at the addresses below;</p> <p>i) PE's address for notice purposes: Executive Director, Muhimbili National Hospital, P.O Box 65000, Dar es Salaam</p> <p>ii) Supplier's address for notice purposes: Managing Director, TANPOL CONSTRUCTION CO. LTD, P.O Box 33806, Dar Es Salaam, Tanzania</p>
5.	13.1	<p>The minimum insurance covers shall be:</p> <p>(a) loss of or damage to the Works, Plant, and Materials</p> <p>(b) loss of or damage to Equipment</p> <p>(c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract ; and</p> <p>(d) Personal injury or death.</p>
6.	19.0	The Contractor shall comply with all the existing environmental requirements and regulations as stipulated by the Government of Tanzania.
7.	23.1	The amount of advance payment shall be 20 per cent of the contract sum payable.
8.	23.2	Minimum Amount of Interim Payment Certificate will be 98%
9.	23.2	The amount of retention is 2% of value of works of Interim Payment Certificate'.
10	23.4	The interest rate shall be above prevailing interest rate for commercial borrowing from the contractors bank N/A
11.	24.0	The amount of liquidated damages is 0.1% of contract price per day
12	24.0	The maximum amount of liquidated damages must be equivalent to the amount of the performance security 10%.
13.	24.0	Number of days for which the maximum amount of liquidated damages can be paid is 14 days.
14	25.1	In the event of any dispute arising out of this contract,

BILL OF QUANTITIES (BOQ)

SUPPLY AND FIX ALUMINIUM WORKS

RENOVATION OF 16 HDU'S AT KIBASILA & SEWAHAJI BLOCKS

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	ELECTRICAL				
1	Supply ,grind and polish terrazzo floor by using goldstar turbo bright polish	M ²	704		
2	Supply ,grind and polish terrazzo skirting by using goldstar turbo bright polish	m	400		
3	Supply and install UPVC sliding window glazed with 6mm frosted glass and mosquito sash. As per Eng instruction.	M ²	56		
4	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash.	M ²	75		

RENOVATION ISOLATION CENTRE AT MUHIMBILI NATIONAL HOSPITAL

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	ELECTRICAL				
	CARPENTRY & ALUMINIUM WORKS				
1	Maintenance of frameless tempered glass door (supply and install top, bottom patch and floor hinges ex-doormat)	Pc's	2		
2	Supply acoustic mineral suspended ceiling board 60 x 60cm	pc	30		
	Subtotal 3				
	PAINTING				
1	Supply and apply epoxy wall paint (this to include wall preparation)	m ²	120		
				Subtotal 6	
	total cost				

RENOVATION OF HDU'S AT MUHIMBILI NATIONAL HOSPITAL

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	ELECTRICAL				
	Subtotal 1				
	CARPENTRY & ALUMINIUM WORKS				
1	Supply and install sliding mosquito	m ²	17		
2	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash.	m ²	7		
	Subtotal 3				
	total cost				

RENOVATION OF ICU WARD 2

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	CARPENTRY & ALUMINIUM WORKS				
1	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash.	m ²	8		
	Subtotal 3				

RENOVATION OF WARD 37 NICU

Item number	Brief Description of Service	Unit of Measure	Estimated Quantity	Rate	Amount
	CARPENTRY & ALUMINIUM WORKS				
1	Supply and install automatic door closer	pc	2		
2	Supply and install pivoted aluminium window glazed with 5mm tinted glass and sliding mosquito sash.	m ²	3.2		
	Total 3				